

LA TEST # 3

FORMS REQUIRED: FORM 1040EZ, IT540

INFORMATION RETURNS ATTACHED: FORM W-2 (1)

ENTRIES NOT REQUIRING FORMS: FORM 1040EZ, LINE 2:270

STATEMENTS:

OTHER: DIRECT DEPOSIT

THIRD PARTY DESIGNEE: NONE

PREPARED BY:

TAXPAYER TAXPAYER:

NAME: LATEST N ERTIA

SSN: 400-00-4303

DOB: 2/1/1985

OCCUPATION: COOK

DISABLED: NO

PRES ELEC FUND: NO

DAYTIME PHONE: 225-678-9012

BLIND: NO

SPOUSE:

NAME: EARLIEST C ERTIA

SSN: 400-55-4132

DOB: 3/4/1986

OCCUPATION: HOMEMAKER

DISABLED: NO

PRES ELEC FUND: NO

CHECK DIGITS FROM IRS LABEL: FY

ADDRESS: 215 LAID BACK WAY

BATON ROUGE, LA 70807

FILING STATUS: MARRIED JOINT

DIRECT DEPOSIT:

NAME OF INSTITUTION: LAST SAVINGS BANK

RTN: 012456778

ACCT #: 111-222-3456

TYPE OF ACCT: SAVINGS

PURCHASE 500

CONSUMER USE TAX 40

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FORMS INCLUDED: FORM 1040EZ, W-2 (1)Form 1040EZ:

Taxpayer's first name, initial, last name	LATEST N ERTIA
Taxpayer's social security number	400-00-4303
Spouse's first name, initial, last name	EARLIEST C ERTIA
Spouse's social security number	400-55-4132
Home address (number and street)	215 LAID BACK WAY
City, state, and zip	BATON ROUGE LA 70807
Filing status	MARRIED JOINT
Line 1: Wages, salaries, and tips	2150
Line 2: Taxable interest	270
Line 4: Adjusted gross income	2420
Line 5: Can someone else claim you on their return	NO
Deduction/exemption amount	16900
Line 6: Taxable income	0
Line 7: Federal income tax withheld	0
Line 8a: Earned income credit	NO
Line 9: Total payments	0
Line 10: Tax	0
Line 12a: Refund	0
Line 12b: Routing number	012456778
Line 12c: Account type	SAVINGS
Line 12d: Account number	111-222-3456
Third party designee:	NO
Taxpayer's occupation:	COOK
Daytime phone number:	225-678-9012
Return prepared by: Taxpayer	

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FORM W-2 #1:

Box b: Employer identification number	72-6321571
Box c: Employer's name, address, and zip code	LOAFERS SANDWICH SHOPPE 14A LOAFERS LAND BATON ROUGE LA 70807
Box d: Employee's social security number	400-00-4303
Box e: Employee's first name, initial, and last name	LATEST N ERTIA
Box f: Employee's address and zip code	215 LAID BACK WAY BATON ROUGE LA 70807-2150
Box 1: Wages, tips, other compensation	2150
Box 2: Federal income tax withheld	0
Box 3: Social security wages	2150
Box 4: Social security tax withheld	133
Box 5: Medicare wages and tips	2150
Box 6: Medicare tax withheld	31
Box 15: State LA Employer's state ID number	LA 1121768-001
Box 16: State wages, tips, etc	2150
Box 17: State income tax	215

LA TEST #3
2006 RESIDENT RETURN

SOCIAL SECURITY NUMBER	400004303
SOCIAL SECURITY NUMBER SPOUSE	400554132
NAME	LATEST N ERTIA
SPOUSE NAME	EARLIEST C ERTIA
PRESENT ADDRESS	215 LAID BACK WAY
CITY STATE ZIP	BATON ROUGE LA 70807

FILING STATUS	MFJ
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EXEMPTIONS:	2
TOTAL EXEMPTIONS	2

IF YOU ARE NOT REQUIRED TO FILE A FEDERAL RETURN, INDICATE	2420	X
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12 ADJUSTED LOUISIANA INCOME TAX	0
13 CONSUMER USE TAX	40
14 TOTAL INCOME TAX AND CONSUMER USE TAX	40
15C AMOUNT OF TAX WITHHELD FOR 2005	215
15H TOTAL REFUNDABLE CREDITS AND PAYMENTS	215
16 OVERPAYMENT	175
19 AMOUNT TO BE REFUNDED	175